

(R-92-1612)

RESOLUTION NUMBER R- 279826

ADOPTED ON APR 27 1992

WHEREAS, as part of the City's commitment to recycling, a Pilot Curbside Recycling Program was initiated in October 1988, to provide service to 13,000 single family homes; and

WHEREAS, Resolution No. R-276355, adopted August 6, 1990, authorized a five-year agreement with the Waste Management Department to provide the curbside recycling service; and

WHEREAS, the initial service began in November 1990 and payments commenced on a monthly basis; and

WHEREAS, the contract overlaps fiscal years, therefore, expenditures to date have been made from the previously authorized funds; and

WHEREAS, it is requested that the expenditure of funds previously appropriated for payment to the contractor for curbside recycling service be continued; NOW, THEREFORE,

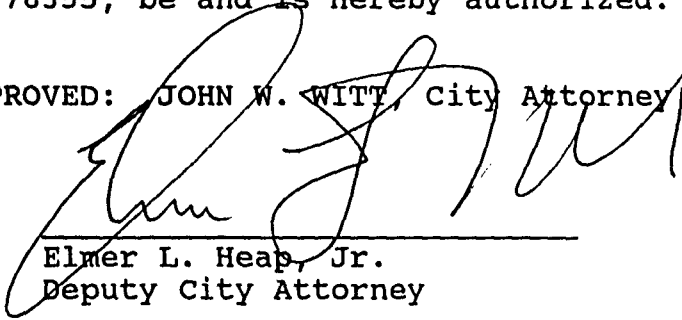
BE IT RESOLVED, by the Council of The City of San Diego, as follows:

1. That the Auditor and Comptroller be and he is hereby authorized to expend the sum of \$916,000 in FY 1992, for the purpose of payment to the contractor to provide residential curbside recycling service, as set forth in the agreement with Waste Management of San Diego, Inc., a copy of which is on file with the City Clerk as Document No. RR-276355, to continue the service previously authorized by Resolution No. R-277355 for an amount not to exceed \$916,000 each year.

BE IT FURTHER RESOLVED, that the expenditure of funds that may be appropriated for each fiscal year, for the purposes as set forth in the agreement between the City of San Diego and Waste Management of San Diego, Inc., and authorized by Resolution No. R-276355, be and is hereby authorized.

APPROVED: JOHN W. WITT, City Attorney

By

  
Elmer L. Heap, Jr.  
Deputy City Attorney

ELH:smm  
04/13/92  
Aud.Cert:9200802  
Or.Dept:W.Mgmt.  
R-92-1612  
Form=r.auagr

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9200802

ORIGINATING DEPT. NO.: 751

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |      |      |      |         |           |                   |             |          |        |
|-----------------|-------|------|------|------|---------|-----------|-------------------|-------------|----------|--------|
| ACCTG. LINE     | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |
|                 |       |      |      |      |         |           |                   |             |          |        |
| TOTAL AMOUNT    |       |      |      |      |         |           |                   |             |          |        |

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 916,000.00

Vendor Waste Management of San Diego, Inc.

Purpose Authorizing the expenditure of funds for the purpose of providing residential curbside recycling services.

Date April 8, 1992 By: Cecilia San Pedro

AUDITOR AND COMPTROLLER'S DEPARTMENT

| ACCOUNTING DATA |       |       |      |      |         |           |                   |             |          |              |
|-----------------|-------|-------|------|------|---------|-----------|-------------------|-------------|----------|--------------|
| ACCTG. LINE     | CY PY | FUND  | DEPT | ORG. | ACCOUNT | JOB ORDER | OPERATION ACCOUNT | BENF/ EQUIP | FACILITY | AMOUNT       |
| 1               | 0     | 41200 | 751  |      | 4151    | 7425      |                   |             |          | \$916,000.00 |
|                 |       |       |      |      |         |           |                   |             |          |              |
|                 |       |       |      |      |         |           |                   |             |          |              |
|                 |       |       |      |      |         |           |                   |             |          |              |
|                 |       |       |      |      |         |           |                   |             |          |              |
| TOTAL AMOUNT    |       |       |      |      |         |           |                   |             |          | \$916,000.00 |

AC-361 (REV 2-92)

FUND OVERRIDE

R-279826

APR 27 1992

AC 9200802

116

Passed and adopted by the Council of The City of San Diego on  
by the following vote:

APR 27 1992

| Council Members        | Yeas                                | Nays                     | Not Present                         | Ineligible               |
|------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| Abbe Wolfsheimer       | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Ron Roberts            | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| John Hartley           | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| George Stevens         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Tom Behr               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Valerie Stallings      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Judy McCarty           | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Bob Filner             | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Mayor Maureen O'Connor | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |

AUTHENTICATED BY:

MAUREEN O'CONNOR  
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR  
City Clerk of The City of San Diego, California.

By *Linda Legano* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R. 279826* Adopted APR 27 1992

RECEIVED

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CITY CLERK'S OFFICE  
SAN DIEGO, CA